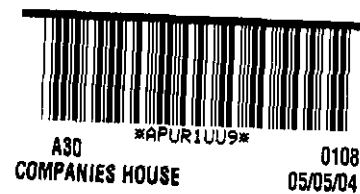


Abbreviated Accounts  
for the Period 27 July 2002 to 31 July 2003  
for  
Archile Consulting Limited



Contents of the Abbreviated Accounts  
for the Period 27 July 2002 to 31 July 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Archile Consulting Limited

Company Information  
for the Period 27 July 2002 to 31 July 2003

DIRECTORS:	E L Rayner D A Rayner
SECRETARY:	E L Rayner
REGISTERED OFFICE:	4 Riverview Walnut Tree Close Guildford Surrey GU1 4UX
REGISTERED NUMBER:	4497073
ACCOUNTANTS:	Bristow Burrell 4 Riverview Walnut Tree Close Guildford Surrey GU1 4UX

Abbreviated Balance Sheet  
31 July 2003

	Notes	£
<b>CURRENT ASSETS:</b>		
Cash at bank and in hand		54
<b>CREDITORS:</b> Amounts falling due within one year		294
<b>NET CURRENT LIABILITIES:</b>		(240)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(240)
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		(242)
<b>SHAREHOLDERS' FUNDS:</b>		£(240)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....*E L Rayner*.....  
E L Rayner - Director

Approved by the Board on .....1<sup>st</sup> May 2004.....

Notes to the Abbreviated Accounts  
for the Period 27 July 2002 to 31 July 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of 1 each